

Page 1 of 21

Permit No.: WA-002406-6

Issuance Date: November 14, 2003

Effective Date: January 1, 2004

Expiration Date: December 31, 2008

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT NO. WA-002406-6**

**STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
YAKIMA, WASHINGTON 98902**

In compliance with the provisions of
The State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington
and
The Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1251 et seq.

**CITY OF BRIDGEPORT
P.O. BOX 640
BRIDGEPORT, WASHINGTON 98813**

<u>Plant Location:</u> First & Fairview Bridgeport, WA 98813	<u>Receiving Water:</u> Columbia River River Mile: 543.7
<u>Water Body I.D. No.:</u> WA-CR-1040 & NN57SG	<u>Discharge Location:</u> Latitude: 48° 01' 02" N Longitude: 119° 40' 55" W
<u>Plant Type:</u> Class 2, Oxidation Ditch Activated Sludge	

is authorized to discharge in accordance with the special and general conditions that follow.

G. Thomas Tebb, L.E.G.
Section Manager
Water Quality Program
Central Regional Office
Washington State Department of Ecology

TABLE OF CONTENTS

	<u>Page</u>
SUMMARY OF PERMIT REPORT SUBMITTALS.....	4
SPECIAL CONDITIONS.....	5
S1. DISCHARGE LIMITATIONS.....	5
A. Effluent Limitations.....	5
B. Mixing Zone Descriptions.....	5
S2. MONITORING REQUIREMENTS.....	6
A. Monitoring Schedule.....	6
B. Sampling and Analytical Procedures.....	7
C. Flow Measurement.....	7
D. Laboratory Accreditation.....	7
S3. REPORTING AND RECORDKEEPING REQUIREMENTS.....	8
A. Reporting.....	8
B. Records Retention.....	8
C. Recording of Results.....	9
D. Additional Monitoring by the Permittee.....	9
E. Noncompliance Notification.....	9
S4. FACILITY LOADING.....	10
A. Design Criteria.....	10
B. Plans for Maintaining Adequate Capacity.....	10
C. Notification of New or Altered Sources.....	11
S5. OPERATION AND MAINTENANCE OF MUNICIPAL FACILITIES.....	11
A. Certified Operator.....	11
B. Operations and Maintenance Manual.....	11
C. Operations and Maintenance Program.....	12
D. Short-term Reduction.....	12
E. Electrical Power Failure.....	12
F. Prevent Connection of Inflow.....	12
G. Bypass Procedures.....	13
1. Unavoidable Bypass.....	13
2. Anticipated Bypass.....	13
3. Bypass For Essential Maintenance.....	14
S6. PRETREATMENT.....	14
A. General Requirements.....	14
B. Wastewater Discharge Permit Required.....	15
C. Identification and Reporting of Existing, New, and Proposed Industrial Users.....	15
D. Duty to Enforce Discharge Prohibitions.....	15
S7. RESIDUAL SOLIDS.....	17
A. General Requirements.....	17

GENERAL CONDITIONS	18
G1. SIGNATORY REQUIREMENTS.....	18
G2. RIGHT OF ENTRY	19
G3. PERMIT ACTIONS.....	19
G4. REPORTING A CAUSE FOR MODIFICATION	19
G5. PLAN REVIEW REQUIRED	20
G6. COMPLIANCE WITH OTHER LAWS AND STATUTES.....	20
G7. DUTY TO REAPPLY	20
G8. REMOVED SUBSTANCES	20
G9. TOXIC POLLUTANTS.....	20
G10. OTHER REQUIREMENTS OF 40 CFR.....	20
G11. ADDITIONAL MONITORING	21
G12. PAYMENT OF FEES.....	21
G13. PENALTIES FOR VIOLATING PERMIT CONDITIONS	21

SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions of this permit for additional submittal requirements.

Permit Section	Submittal	Frequency	First Submittal Date
S3.	Discharge Monitoring Report	Monthly	February 15, 2004
S3.E.	Noncompliance Notification	As necessary	As necessary
S4.B.	Plan for Maintaining Adequate Capacity	As necessary	As necessary
S4.C.	Notification of New or Altered Sources	As necessary	As necessary
S5.B.	Operations and Maintenance Manual Revisions	As necessary	As necessary
G1.	Signatory Requirements	As necessary	As necessary
G4.	Permit Application for Substantive Changes to the Discharge	As necessary	As necessary
G5.	Engineering Report for Construction or Modification Activities	As necessary	As necessary
G7.	Application for permit renewal	1/permit cycle	December 31, 2007 ^a

^a At least one (1) year prior to permit expiration

SPECIAL CONDITIONS

S1. DISCHARGE LIMITATIONS

A. Effluent Limitations

All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any of the following pollutants more frequently than, or at a concentration in excess of, that authorized by this permit shall constitute a violation of the terms and conditions of this permit.

Beginning on **January 1, 2004** and lasting through **December 31, 2008** the Permittee is authorized to discharge treated municipal wastewater to the Columbia River at the permitted location subject to the following limitations:

EFFLUENT LIMITATIONS ^a : OUTFALL #001			
Parameter	Units	Average Monthly	Average Weekly
Biochemical Oxygen Demand ^b (5-day)	mg/L; lb./day	30; 52.5	45; 79.0
Total Suspended Solids ^b	mg/L; lb./day	30; 60.0	45; 90.0
Fecal Coliform Bacteria	# colonies/100 ml	200	400
Parameter	Units	Daily Discharge Value	
pH	Standard Units	Shall be within the range of 6.0 to 9.0 ^c .	
^a The average monthly and weekly effluent limitations are based on the arithmetic mean of the samples taken with the exception of fecal coliform, which is based on the geometric mean.			
^b The average monthly effluent concentration for BOD5 and Total Suspended Solids shall not exceed 30 mg/L or 15 percent of the respective monthly average influent concentrations, whichever is more stringent.			
^c Indicates the range of permitted values. The instantaneous maximum and minimum pH shall be reported monthly.			

B. Mixing Zone Descriptions

The maximum boundaries of the mixing zones are defined as follows: The length of the chronic mixing zone shall extend downstream no greater than three hundred and twenty (320) feet and upstream no greater than one hundred (100) feet. The width of the chronic mixing zone shall not be more than sixty (60) feet.

S2. MONITORING REQUIREMENTS

A. Monitoring Schedule

Category	Parameter	Units	Minimum Sampling Frequency	Sample Type
Influent ¹	BOD ₅	mg/L	1/week ²	24-hr. composite ³
“	BOD ₅	lb./day	1/week	Calculation ⁴
“	Dissolved Oxygen	mg/L	2/week ⁵	Grab ⁶
“	Flow	Mgd	Daily ⁷	Measurement
“	pH	Standard Units	5/week ⁸	Grab
“	Temperature	°C	5/week	Grab
“	TSS	mg/L	1/week	24-hr. composite
“	TSS	lb./day	1/week	Calculation
Effluent ⁹	Alkalinity	mg/L as CaCO ₃	4/year ¹⁰	24-hr. composite
“	Ammonia, Total	mg/L as N	4/year	24-hr. composite
“	BOD ₅	mg/L	1/week	24-hr. composite
“	BOD ₅	lb./day	1/week	Calculation
“	BOD ₅	% removal	Monthly ¹¹	Calculation
“	Dissolved Oxygen	mg/L	2/week	Grab
“	Fecal Coliform Bacteria	# colonies/100ml	2/week	Grab
“	Hardness	mg/L as CaCO ₃	4/year	24-hr. composite
“	pH	Standard Units	5/week	Grab
“	Temperature	°C	5/week	Grab
“	TSS	mg/L	1/week	24-hr. composite
“	TSS	lb./day	1/week	Calculation
“	TSS	% removal	Monthly	Calculation
¹ “Influent” means the raw sewage from the collection system which enters the first treatment process of the POTW.				
² “1/week” means collected once each calendar week, excluding weekends and holidays, and on a rotational basis throughout the days of the week.				
³ “24-hr. composite” means a series of, at least, four individual samples collected over a 24-hour period at selected intervals based on an increment of either flow or time, and combined into a single container to be subsequently analyzed as one sample.				
⁴ “Calculation” means calculated using the respective sample’s concentration.				
⁵ “2/week” means collected twice each calendar week, excluding weekends and holidays, and on a rotational basis throughout the days of the week.				
⁶ “Grab” means an individual sample collected in less than fifteen (15) minutes.				
⁷ “Daily” means collected every calendar day.				
⁸ “5/week” means collected five times during each calendar week, excluding weekends and holidays				

⁹	“Effluent” means wastewater which is exiting, or has exited, the last POTW treatment operation.
¹⁰	“4/year” means collected four (4) times during each calendar year on a rotational basis throughout the months of the year, so that at least one sample during the five year period is representative of each calendar month.
¹¹	“Monthly” means calculated at the end of each month using the respective monthly average influent and effluent concentrations.

B. Sampling and Analytical Procedures

The Permittee shall assure that all samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the actual wastewater and monitored parameters, including representative sampling of any unusual discharge or discharge condition, including bypasses, upsets and maintenance-related conditions affecting effluent quality.

The Permittee shall assure that the sampling and analytical methods used to meet the water and wastewater monitoring requirements specified in this permit shall conform to the latest revision of the *Guidelines Establishing Test Procedures for the Analysis of Pollutants* contained in 40 CFR Part 136 or to the latest revision of *Standard Methods for the Examination of Water and Wastewater* (APHA), unless otherwise specified in this permit or approved in writing by the Department of Ecology (Department).

C. Flow Measurement

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected by the Permittee and used to ensure the accuracy and reliability of measurements of the quantity of monitored flows. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurements are consistent with the accepted industry standard for that type of device. Frequency of calibration shall be in conformance with manufacturer's recommendations and at a minimum frequency of at least one (1) calibration per year. Calibration records shall be maintained for at least three (3) years.

D. Laboratory Accreditation

The Permittee shall assure that all monitoring data required by the Department shall be prepared by a laboratory registered or accredited under the provisions of, *Accreditation of Environmental Laboratories*, Chapter 173-50 WAC. Flow, temperature, settleable solids, conductivity, pH, and internal process control

parameters are exempt from this requirement with the following exception: pH shall be accredited if the laboratory must otherwise be registered or accredited.

S3. REPORTING AND RECORDKEEPING REQUIREMENTS

The Permittee shall monitor and report in accordance with the following conditions. The falsification of information submitted to the Department shall constitute a violation of the terms and conditions of this permit.

A. Reporting

The first monitoring period begins on **January 1, 2004**. Monitoring results shall be submitted monthly. Monitoring data obtained during the previous month shall be summarized and reported on a Discharge Monitoring Form (DMR) provided, or otherwise approved, by the Department, and be received no later than the fifteenth (15th) day of the month following the completed monitoring period. The report(s) shall be sent to:

Permit Data Coordinator
Department of Ecology
Central Region Office
15 West Yakima Avenue, Suite 200
Yakima, WA 98902

DMR forms shall be submitted monthly by the Permittee whether or not the facility was discharging effluent. If there was no discharge, or if the facility was not operating during a given monitoring period, the Permittee shall submit the DMR forms as required with the words "no discharge" entered in place of the monitoring results.

B. Records Retention

The Permittee shall retain records of all monitoring information for a minimum of three (3) years. Such information shall include all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Director.

C. Recording of Results

For each measurement or sample taken, the Permittee shall record the following information:

1. The date, exact place, method, and time of sampling;
2. The individual who performed the sampling or measurement;
3. The dates the analyses were performed;
4. Who performed the analyses;
5. The analytical techniques or methods used; and
6. The results of all analyses.

D. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Condition S2. of this permit, then the results of this additional monitoring shall be included in the calculation and reporting of the data submitted in the Permittee's DMRs.

E. Noncompliance Notification

In the event the Permittee is unable to comply with any of the terms and conditions of this permit due to any cause, the Permittee shall:

1. Immediately take action to stop, contain, and cleanup unauthorized discharges or otherwise stop the violation, and correct the problem;
2. Repeat sampling and analysis of any violation and submit the results to the Department within thirty (30) days after becoming first aware of the violation;
3. Immediately notify the Department of the failure to comply; and
4. Submit a detailed written report to the Department within thirty (30) days (5 days for upsets and bypasses) after becoming first aware of the violation, unless requested earlier by the Department. The report should describe the nature of the violation, corrective action taken and/or planned, steps to be taken to prevent a recurrence, results of the resampling, and any other pertinent information.

Compliance with the requirements of this Condition does not relieve the Permittee from responsibility to maintain continuous compliance with all of the other terms and conditions of this permit or from the resulting liability for failure to comply.

S4. FACILITY LOADING

A. Design Criteria

Flows or waste loadings of the following design criteria for the Permittee's treatment facility shall not be exceeded:

Average flow for the maximum month:	0.30 mgd
BOD ₅ loading for maximum month:	350 lb./day
TSS loading for maximum month:	400 lb./day
Design population equivalent:	1,830 persons

B. Plans for Maintaining Adequate Capacity

When the actual flow or wasteload reaches eighty-five (85) percent of any one (1) of the design criteria in Special Condition S4.A. for three (3) consecutive months, or when the projected increases would reach design capacity within five (5) years, whichever occurs first, the Permittee shall submit to the Department a plan and a schedule for continuing to maintain capacity at the facility sufficient to achieve the effluent limitations and other conditions of this permit. The plan shall address any of the following actions or any others necessary to meet this objective:

1. Analysis of the present design including the introduction of any process modifications that would establish the ability of the existing facility to achieve the effluent limits and other requirements of this permit at specific levels in excess of the existing design criteria specified in paragraph A above;
2. Reduction or elimination of excessive infiltration and inflow of uncontaminated ground and surface water into the sewer system;
3. Limitation on future sewer extensions or connections or additional wasteloads; or
4. Modification or expansion of facilities necessary to accommodate increased flow or wasteload.

Engineering documents associated with the plan must meet the requirements of WAC 173-240-060, "Engineering Report," and be approved by the Department prior to any construction. The plan shall specify any contracts, ordinances, methods for financing, or other arrangements necessary to achieve this objective.

C. Notification of New or Altered Sources

The Permittee shall submit written notice to the Department whenever any new discharge or increase in volume or change in character of an existing discharge into the sewer is proposed which:

1. Would interfere with the operation of, or exceed the design capacity of, any portion of the collection or treatment system;
2. Is not part of an approved general sewer plan or approved plans and specifications; or
3. Would be subject to pretreatment standards under 40 CFR Part 403 and Section 307(b) of the Clean Water Act.

This notice shall include an evaluation of the system's ability to adequately transport and treat the added flow and/or wasteload.

S5. OPERATION AND MAINTENANCE OF MUNICIPAL FACILITIES

The Permittee shall at all times be responsible for the adequate and proper operation and maintenance of all facilities and systems of prevention, control and treatment utilized to achieve compliance with the terms and conditions of this permit.

A. Certified Operator

In accordance with Chapter 173-230 WAC, Certification of Operators of Wastewater Treatment Plants, the Permittee shall provide an adequate POTW operating staff which is qualified to carry out the adequate and proper operation, maintenance, and testing activities required to ensure compliance with the terms and conditions of this permit.

Beginning on **January 1, 2004** and lasting through **December 31, 2008**, an operator certified by the State for, at least, a Class II plant shall be in responsible charge of the day-to-day operation of the POTW. An operator certified by the State for, at least, a Class I plant shall be present at the POTW during all shifts when operational changes are made to the wastewater treatment process.

B. Operations and Maintenance Manual

The Permittee shall maintain an adequate and up-to-date Department-approved Operation and Maintenance (O&M) Manual for the entire POTW. The manual shall, at all times, be kept on-site and available for inspection. All POTW operators are responsible for being familiar with, and using, the O&M Manual.

The manual shall be updated and submitted to the Department, for review and approval, as needed. The updated manual shall cover the operation and process control (including monitoring schedules) of the entire POTW, including all upgraded portions.

C. Operations and Maintenance Program

The Permittee shall maintain an adequate and up-to-date Operation and Maintenance (O&M) program for the POTW. O&M records shall, at a minimum, be maintained on all major electrical and mechanical components of the POTW, as well as the sewage treatment and pumping stations. Such records shall clearly specify the frequency and type of maintenance recommended by the manufacturer, and shall correctly show the frequency, date and type of maintenance actually performed. The O&M records shall, at all times, be kept on-site and available for inspection.

D. Short-term Reduction

If a Permittee contemplates a reduction in the level of treatment that would cause an exceedance of permit effluent limitations on a short-term basis for any reason, and such reduction cannot be avoided, the Permittee shall give written notification to the Department, if at all possible, thirty (30) days prior to such activities. The notification shall, at a minimum, detail the reasons for, length of time of, and the potential effects of the reduced level of treatment.

E. Electrical Power Failure

The Permittee is responsible for maintaining adequate safeguards to prevent the discharge of untreated, or inadequately-treated (not treated in accordance with the requirements of this permit), wastewater during electrical power failure at the POTW. This may be done by means of alternate power sources, a standby generator, or the retention of untreated, or inadequately-treated, wastewater. The Permittee shall maintain Reliability Class 2 at the POTW which requires, at least, primary sedimentation and disinfection.

F. Prevent Connection of Inflow

The Permittee shall strictly enforce their sewer use ordinances and otherwise not allow the connection of inflow (roof drains, foundation drains, etc.) to the POTW.

G. Bypass Procedures

The Permittee shall immediately notify the Department of any spill, overflow, or bypass from any portion of its POTW. The bypass of wastes from any portion of the POTW is prohibited unless one, or more, of the following conditions (1, 2, or 3) applies:

1. Unavoidable Bypass

Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the POTW which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.

If the resulting bypass from any portion of the POTW results in noncompliance with this permit the Permittee shall notify the Department in accordance with Condition S3.E., "Noncompliance Notification", of this permit.

2. Anticipated Bypass

An anticipated bypass which has the potential to violate the limits and/or conditions of this permit may be authorized by the Department. The Permittee shall, at least thirty (30) days before the planned date of bypass, apply to the Department for an administrative order authorizing the bypass. The written application shall, at a minimum, contain all of the following items:

- a. A description of the bypass and its cause;
- b. An analysis of all known alternatives which would eliminate, reduce, or mitigate the need for bypassing;
- c. A cost-effectiveness analysis of alternatives including comparative resource damage assessment;
- d. The minimum and maximum duration of bypass under each alternative;
- e. A recommendation as to the preferred alternative for conducting the bypass;
- f. The projected date of bypass initiation;
- g. A statement of compliance with SEPA; and
- h. A complete description of all of the steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

For probable construction bypasses, the need to bypass is to be identified as early in the planning process as possible. The analysis required above shall be considered during preparation of the engineering report or facilities plan and plans and specifications and shall be included to the extent practical. In cases where the probable need to bypass is determined early, continued analysis is necessary up to and including the construction period in an effort to minimize or eliminate the bypass.

The Department will consider the following prior to issuing an administrative order:

- a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of this permit;
- b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated or inadequately-treated wastes, maintenance during normal periods of equipment down time, or transport of untreated or inadequately-treated wastes to another POTW; and
- c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, the Department will approve or deny the request. The public shall be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible. Approval of a request to bypass will be by administrative order issued by the Department under RCW 90.48.

3. Bypass For Essential Maintenance

Bypass is authorized by the Department, without need to apply, if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of the permit, or adversely impact public health as determined by the Department prior to the bypass.

S6. PRETREATMENT

A. General Requirements

The Permittee shall work with the Department to ensure that all commercial and industrial users of the publicly owned treatment works (POTW) are in compliance with the pretreatment regulations promulgated in 40 CFR Part 403

and any additional regulations that may be promulgated under Section 307(b) (pretreatment) and 308 (reporting) of the Federal Clean Water Act.

B. Wastewater Discharge Permit Required

The Permittee shall not allow significant industrial users (SIUs) to discharge wastewater to the Permittee's POTW until such users have received a wastewater discharge permit from the Department in accordance with Chapter 90.48 RCW and Chapter 173-216 WAC, as amended.

C. Identification and Reporting of Existing, New, and Proposed Industrial Users

1. The Permittee shall take continuous, routine measures to identify all existing, new, and proposed SIUs and potential significant industrial users (PSIUs) discharging or proposing to discharge to the Permittee's POTW.
2. Within thirty (30) days of becoming aware of an unpermitted existing, new, or proposed industrial user who may be an SIU, the Permittee shall notify such user by registered mail that, if classified as an SIU, they shall be required to apply to the Department and obtain a State Waste Discharge Permit. A copy of this notification letter shall also be sent to the Department within this same 30-day period.
3. The Permittee shall also notify all PSIUs, as they are identified, that if their classification should change to an SIU, they shall be required to apply to the Department for a State Waste Discharge Permit within thirty (30) days of such change.

D. Duty to Enforce Discharge Prohibitions

1. In accordance with 40 CFR 403.5(a), the Permittee shall not authorize or knowingly allow the discharge of any pollutants into its POTW which cause pass through or interference, or which otherwise violates general or specific discharge prohibitions contained in 40 CFR 403.5 or WAC-173-216-060.
2. The Permittee shall not authorize or knowingly allow the introduction of any one or more of the following into the its POTW:
 - a. Pollutants which create a fire or explosion hazard in the POTW (including, but not limited to waste streams with a closed cup flashpoint of less than one hundred forty (140) degrees Fahrenheit

- or sixty (60) degrees Centigrade using the test methods specified in 40 CFR 261.21);
- b. Pollutants which will cause corrosive structural damage to the POTW, but in no case discharges with pH lower than 5.0, or greater than 11.0 standard units;
 - c. Solid or viscous pollutants in amounts that could cause obstruction to the flow in sewers or otherwise interfere with the operation of the POTW;
 - d. Any pollutant, including oxygen demanding pollutants, (BOD, etc.) released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW;
 - e. Petroleum oil, nonbiodegradable cutting oil, or products of mineral origin in amounts that will cause interference or pass through;
 - f. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity which may cause acute worker health and safety problems;
 - g. Heat in amounts that will inhibit biological activity in the POTW resulting in interference but in no case heat in such quantities such that the temperature at the POTW headworks exceeds 40 degrees Centigrade (104 degrees Fahrenheit) unless the Department, upon request of the Permittee, approves, in writing, alternate temperature limits;
 - h. Any trucked or hauled pollutants, except at discharge points designated by the Permittee; or
 - i. Wastewaters prohibited to be discharged to the POTW by the Dangerous Waste Regulations (Chapter 173-303 WAC), unless authorized under the Domestic Sewage Exclusion (WAC 173-303-071).
3. All of the following are prohibited from discharge to the POTW unless approved in writing by the Department under extraordinary circumstances (such as a lack of direct discharge alternatives due to combined sewer service or the need to augment sewage flows due to septic conditions):
- a. Noncontact cooling water in significant volumes;
 - b. Stormwater, and other direct inflow sources; and
 - c. Wastewaters significantly affecting system hydraulic loading, which do not require treatment, or would not be afforded a significant degree of treatment by the wastewater treatment system.
4. The Permittee shall notify, as soon as reasonably possible, the Department if any industrial user violates the prohibitions listed in this section.

S7. RESIDUAL SOLIDS

A. General Requirements

Residual solids include screenings, grit, scum, primary sludge, waste activated sludge and other solid waste. The Permittee shall store and handle all residual solids in such a manner so as to prevent their entry into State ground or surface waters. The Permittee shall not discharge leachate from residual solids to State surface or ground waters. The Permittee shall comply with all applicable local (Chelan-Douglas Health District), State (Chapter 173-308 WAC) and Federal (40 CFR Part 503) regulations concerning the disposal of solid waste and biosolids.

GENERAL CONDITIONS

G1. SIGNATORY REQUIREMENTS

All applications, reports, or information submitted to the Department shall be signed and certified.

A. Permit Applications

All permit applications shall be signed by either a principal executive officer or a ranking elected official.

B. Reports and Other Information

All reports required by this permit and other information requested by the Department shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

1. The authorization is made in writing by a person described above and submitted to the Department; and
2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)

C. Authorization Changes

If an authorization under paragraph B.2. above is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of subsection B.2., above, must be submitted to the Department prior to or together with any reports, information, or applications to be signed by an authorized representative.

D. Certification

Any person signing a document under this section shall make the following certification:

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information

submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

G2. RIGHT OF ENTRY

The Permittee shall allow an authorized representative of the Department, upon the presentation of credentials and such other documents as may be required by law:

- A. To enter upon the premises where a discharge is located or where any records must be kept under the terms and conditions of this permit;
- B. To have access to and copy at reasonable times any records that must be kept under the terms of this permit;
- C. To inspect at reasonable times any monitoring equipment or method of monitoring required in this permit;
- D. To inspect at reasonable times any collection, treatment, pollution management, or discharge facilities; and
- E. To sample at reasonable times any discharge of pollutants.

G3. PERMIT ACTIONS

This permit shall be subject to modification, suspension, or termination, in whole or in part by the Department for any of the following causes:

- A. Violation of any permit term or condition;
- B. Obtaining a permit by misrepresentation or failure to disclose all relevant facts;
- C. A material change in quantity or type of waste disposal;
- D. A material change in the condition of the waters of the State; or
- E. Nonpayment of fees assessed pursuant to RCW 90.48.465.

The Department may also modify this permit, including the schedule of compliance or other conditions, if it determines good and valid cause exists, including promulgation or revisions of regulations or new information.

G4. REPORTING A CAUSE FOR MODIFICATION

The Permittee shall submit a new application, or a supplement to the previous application, along with required engineering plans and reports, whenever a material change in the quantity or type of discharge is anticipated which is not specifically authorized by this permit. This application shall be submitted at least sixty (60) days

prior to any proposed changes. Submission of this application does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G5. PLAN REVIEW REQUIRED

Prior to constructing or modifying any wastewater control facilities, an engineering report and detailed plans and specifications shall be submitted to the Department for approval in accordance with Chapter 173-240 WAC. Engineering reports, plans, and specifications should be submitted at least one hundred eighty (180) days prior to the planned start of construction. Facilities shall be constructed and operated in accordance with the approved plans.

G6. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in the permit shall be construed as excusing the Permittee from compliance with any applicable federal, State, or local statutes, ordinances, or regulations.

G7. DUTY TO REAPPLY

The Permittee must apply for permit renewal at least one year (1) prior to the specified expiration date of this permit.

G8. REMOVED SUBSTANCES

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall not be resuspended or reintroduced to the final effluent stream for discharge to State waters.

G9. TOXIC POLLUTANTS

If any applicable toxic effluent standard or prohibition (including any schedule of compliance specified in such effluent standard or prohibition) is established under Section 307(a) of the Clean Water Act for a toxic pollutant and that standard or prohibition is more stringent than any limitation upon such pollutant in this permit, the Department shall institute proceedings to modify or revoke and reissue this permit to conform to the new toxic effluent standard or prohibition.

G10. OTHER REQUIREMENTS OF 40 CFR

All other requirements of 40 CFR 122.41 and 122.42 are incorporated in this permit by reference.

G11. ADDITIONAL MONITORING

The Department may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G12. PAYMENT OF FEES

The Permittee shall submit payment of fees associated with this permit as assessed by the Department. The Department may revoke this permit if the permit fees established under Chapter 173-224 WAC are not paid as of due date.

G13. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars (\$10,000) and costs of prosecution, or by imprisonment in the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who knowingly violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars (\$10,000) for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be and be deemed to be a separate and distinct violation.